File with: lowa Ethics and Campaign Disclosure Board

510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

		20	NA 1111 16 AMERICA	
COMMITTEE NAME (Must be same as on Statement of O	rganization)		⁰⁸ JUL 16 AM 10: 46	
Committee to Elect Steve Kollasch	1 1	FORM		
IMPORTANT: Indicate by # type of committee you are reporting for (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Ca Subdivision Candidate (8) County PAC (9) City PAC (10) School 1) Local Ballot Issue	DR-2 (Rev. 07/2007) DISCLOSURE REPORT For Office Use Only			
CANDIDATE COMMITTEES ONLY:			mm. #	
Candidate Name	Political Party (if applicable)	1 1	anned	
Steve Kollasch	Democratic	1 1	mputer	
Office Sought Kossuth County Sheriff	District (if Senate or House)	1 1	dited	
Late reports are subject to possible civil and criminal penalties. SIGNATURE OF PERSON FILING REPORT	Fursuant to lowa Code sections 68B.32A 5/5-884-2304 TELEPHONE	(7) and 68A	7-/5-() 8 DATE SIGNED	
AM FILING A July 14, 2008	REPORT FOR (1) ELECTION	استسار	ELECTION YEAR.	
(report date)	Indicate by #	<i>t</i> []		
CHECK IF AMENDMENT TO REPORT DATED Local Com			Committees, enter Date of Election	
Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. (You must continue to file reports until a DR-3 is filed.)			mber 4, 2008 & Local Committees, enter County in election is held uth	
STATEMENT OF CASH ON HA	L.	TOSSUM		
CASH ON HAND at the beginning of the reporting period. (committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	ne cash on hand at the end	\$	6,132.78	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Sch	edule A) (*also see in-kind below)	*********	510.00	
Schedule F: Loans Received total (Attach Schedu	ıle F)		0.00	
Schedule H: Total Sales of Campaign Property (A	attach Schedule H)		0.00	
(Schedule H applies to Candidates' Co	mmittees Only) SUB-TOTAL	\$	6,642.78	
SUBTRACT TOTAL MONEY SPENT THIS PERIO	OD			
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)			1,370.17	
Schedule F: Loan Repayments total (Attach Schedule F)		0.00		
CASH ON HAND at the end of this reporting period (if final	report balance must be zero)	\$	5,272.61	
*UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	0.00	
IN KIND CONTRIBUTIONS (From Schedule E - Attach Sci		· ·	0.00	
OUTSTANDING LOANS (From Schedule F - Attach Sche	•		0.00	
CONSULTANT BREAKDOWN (Schedule G Attached?)	,		YES V NO	
ANDIDATE COMMITTEES ONLY:				
VALUE OF CAMPAIGN PROPERTY (From Schedule H - A	attach Schedule H)	\$	0.00	
,				

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

MONETARY (Rev. 07/03) RECEIPTS (Including candidate's personal funds) CHECK THIS BOX IF COMMITTEE NAME (Must be same as on Statement of Organization) AMENDING FORM Committee to Elect Steve Kollasch

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
6-6-08	ID# CK#	William C. Elbert 3832 560th Ave. Whittemore, IA 50598		\$30.00	
6-9-08	ID# CK#	Unitemized Contributions		70.00	
6-12-08	ID# CK#	Paul Ingalls 518 S. Portland St. Bancroft, IA 50517		50.00	
7-4-08	ID# CK#	Brad Baloun 1020 N. Minnesota St. Algona, IA 50511		50.00	
7-8-08	ID# CK#	Dean Gelhaus 4506 155th Ave. Ledyard, IA 50556		40.00	
7-11-08	ID# CK#	Ron Dacken PO Box 348 Bancroft, IA 50517	2.1500	250.00	
7-11-08	ID# CK#	Unitemized Contributions		20.00	
	ID# CK#				
	ID# CK#				
	ID# CK#				
			SUB-TOTAL	\$ 510.00	

TOTAL (if last page of this schedule)

510.00

SCHEDULE

Reset Form

of (for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organical Committee NAME)	ganization)
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Committee to Elect Steve Kollasch

DATE	CANDIDATE ID NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
(MM/DD/YR)	(if applicable) AND PAC CHECK NUMBER	(Disbursement) WAS MADE	(and the state of	LAFENDED
	ID#	KMart	paint for signs	
5-1-08	CK#1012	1501 Hwy 169 N Algona, IA 50511		\$ 35.04
	ID#	Walmart	paint for signs	
5-4-08	CK# ₁₀₁₃	3036 1st Ave. S Fort Dodge, IA 50501		50.43
	ID#	Party!Party!	parade candy	<u> </u>
5-13-08	CK# 1014	20 East State Street Algona, IA 50511		12.73
	ID#	Party Productions	parade candy and bags for parade	
5-13-08	CK# ₁₀₁₅	1919 1st Ave. North Fort Dodge, IA 50501	parade candy and bags for parade	75.90
	ID#	West Bend Journal	thank-you ad from fundraiser	
-13-08	CK# ₁₀₁₆	223 S. Broadway West Bend, IA 50597	•	8.25
	ID#	VictoryStore.com	lapel stickers	
-25-08	CK# ₁₀₁₇	5200 SW 30th St. Davenport, IA 52802		77.52
	ID#	Badge-A-Minit	button parts	
-26-08	CK# ₁₀₁₈	345 North Lewis Ave. Oglesby, IL 61348	-	148.21
	ID#	Printing Plus	notepads for parades	
-3-08	CK# 1019	306 E. State St. Algona, IA 50511		165.85
			SUB-TOTAL	\$ 573.93
			TOTAL (if last page of this schedule)	\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Committee to Elect Steve Kollasch

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7-3-08	ID# CK#1020	Fareway 1905 Hwy 18 E Algona, IA 50511	parade candy	\$ 55.08
7-8-08	ID# CK# ₁₀₂₁	Fareway 1905 Hwy 18 E Algona, IA 50511	parade candy	54.12
7-9-08	ID# CK# 1022	Party!Party! 20 East State St Algona, IA 50511	bags for parades	12.84
7-14-08	ID# CK# ₁₀₂₃	Exceptional Opportunities 705 1st St Burt, IA 50522	imprinted pencils and pens	342.50
/-14-08	ID# CK# ₁₀₂₄	Printing Plus 306 E. State St Algona, IA 50511	notepads for parades	331.70
	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL	\$ 796.24

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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\$ 1370.17

TOTAL (if last page of this schedule)